

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: June 21, 2006

Division: Monroe County

Bulk Item: Yes XX No

Department: Fixed Asset Surplus

Staff Contact Person: Divina D. Speer

AGENDA ITEM WORDING: Approval to advertise surplus equipment for bid and approval to remove surplus equipment from inventory via disposal and salvage.

ITEM BACKGROUND: See attached schedule

PREVIOUS RELEVANT BOCC ACTION: N/A

CONTRACT/AGREEMENT CHANGES:

STAFF RECOMMENDATIONS:

TOTAL COST: N/A

BUDGETED: Yes No

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes No **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:


(KEVIN MADOK, Assistant Finance Director)

DOCUMENTATION: Included Yes Not Required

DISPOSITION:

AGENDA ITEM #

Revised 2/05

Board of County Commissioner
May 17, 2006

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
County ID #	Description		Original Value	Estimated Present Value	need approval to-
1 1001 (0400-904)	95 Ford Taurus	damaged by Hurr Wilma	\$15,754.00	\$0.00	advertise for bids
2 2452 (0400-952)	99 Chev Blazer	damaged by Hurr Wilma	\$21,154.85	\$0.00	advertise for bids
3 2891 (0804-001)	99 Dodge Stratus	damaged by Hurr Wilma	\$14,030.00	\$0.00	advertise for bids
4 2957 (0800-258)	95 Ford E150 Cargo Van	damaged by Hurr Wilma	\$13,342.00	\$0.00	advertise for bids
5 1400 (0901-219)	97 Chev 3500 Crewcab	damaged by Hurr Wilma	\$20,877.74	\$0.00	advertise for bids
6 1696 (0901-1696)	05 Ford F150 Pickup	damaged by Hurr Wilma	\$11,603.00	\$0.00	advertise for bids
7 1538 (0902-624)	02 GMC 1500 Pickup	damaged by Hurr Wilma	\$13,690.00	\$0.00	advertise for bids
8 1537 (0902-625)	02 Chev 2500 Express Van	damaged by Hurr Wilma	\$16,645.00	\$0.00	advertise for bids
9 1352 (0903-173)	95 Ford E150 Cargo Van	damaged by Hurr Wilma	\$13,433.30	\$0.00	advertise for bids
10 1367 (0903-672)	93 Kohler 250KW Portable Generator	damaged by Hurr Wilma	\$47,950.00	\$0.00	advertise for bids
11 1370 (0903-681)	94 Ford F150 Pickup	damaged by Hurr Wilma	\$11,279.00	\$0.00	advertise for bids
12 1325 (0903-1006)	02 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,867.00	\$0.00	advertise for bids
13 1347 (0903-1010)	02 Chev 2500 Express Van	damaged by Hurr Wilma	\$16,700.00	\$0.00	advertise for bids
14 5044 (0903-5044)	06 Ford F550 CC Dumptruck	damaged by Hurr Wilma	\$39,262.00	\$0.00	advertise for bids
15 1361 (0903-764)	96 Hidro-Grubert Bucket Lift	damaged by Hurr Wilma	\$14,300.00	\$0.00	advertise for bids
16 1392 (0903-918)	99 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,329.32	\$0.00	advertise for bids
17 1338 (0920-432)	93 Ford F150 Pickup	damaged by Hurr Wilma	\$9,695.00	\$0.00	advertise for bids
18 0920-463	96 John Deere 1200A Bunker	damaged by Hurr Wilma	\$7,150.00	\$0.00	advertise for bids
19 1358 (0920-521)	01 John Deere 1200A Bunker	damaged by Hurr Wilma	\$5,280.48	\$0.00	advertise for bids
20 1354 (0920-541)	03 Bunton Zero Turn Mowee	damaged by Hurr Wilma	\$6,159.99	\$0.00	advertise for bids
21 1682 (0940-364)	94 Ford 150 Pickup	damaged by Hurr Wilma	\$11,279.00	\$0.00	advertise for bids
22 2096 (0940-379)	95 Jeep Cherokee	damaged by Hurr Wilma	\$17,587.02	\$0.00	advertise for bids
23 1653 (0940-477)	98 Chev 3500 Flatbed (Drill Truck)	damaged by Hurr Wilma	\$24,661.03	\$0.00	advertise for bids
24 3963 (1005-096)	98 Ford Taurus	damaged by Hurr Wilma	\$14,335.00	\$0.00	advertise for bids
25 1861 (1005-109)	98 Ford Taurus	damaged by Hurr Wilma	\$14,882.25	\$0.00	advertise for bids
26 1859 (1005-167)	05 Ford Taurus	damaged by Hurr Wilma	\$12,090.00	\$0.00	advertise for bids
27 1801-079	91 Ford Aerostar	damaged by Hurr Wilma	\$11,659.00	\$0.00	advertise for bids
28 3243 (1803-565)	94 Plymouth Voyager	damaged by Hurr Wilma	\$17,269.21	\$0.00	advertise for bids
29 4895 (2401-4895)	05 Ford F150 4X4	damaged by Hurr Wilma	\$17,260.00	\$0.00	advertise for bids
30 1940 (3000-149)	95 Ford Taurus	damaged by Hurr Wilma	\$12,445.00	\$0.00	advertise for bids
31 1948 (3000-209)	04 Ford F150 Pickup	damaged by Hurr Wilma	\$12,276.00	\$0.00	advertise for bids
32 1648 (0940-425) with 1710 (0940-563)	96 Ford/New Holland 6610 Tractor w/ Buzzbar (0940-563) #1710	damaged by Hurr Wilma	\$60,685.00	\$0.00	advertise for bids
33 4710 (0902-473)	93 Ford F700 Crew Dump	damaged by Hurr Wilma	\$35,615.76	\$0.00	advertise for bids
34 4611 (0901-211)	97 Ford Crown Victoria	damaged by Hurr Wilma	\$19,549.00	\$0.00	advertise for bids
35 4043 (0901-212)	97 Ford Crown Victoria	damaged by Hurr Wilma	\$19,549.00	\$0.00	advertise for bids
36 1479 (0903-174)	95 Ford E150 Cargo Van	damaged by Hurr Wilma	\$13,342.00	\$0.00	advertise for bids
37 1427 (0903-175)	95 Ford E150 Cargo Van	damaged by Hurr Wilma	\$13,342.00	\$0.00	advertise for bids
38 1294 (0903-694)	94 Dodge B150 Cargo Van	damaged by Hurr Wilma	\$10,385.75	\$0.00	advertise for bids
39 1445 (0903-696)	94 Dodge B150 Cargo Van	damaged by Hurr Wilma	\$10,385.75	\$0.00	advertise for bids
40 1005 (0903-859)	98 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,901.91	\$0.00	advertise for bids
41 0910-61	95 Ford F150 Chassis Cab	damaged by Hurr Wilma	\$12,710.00	\$0.00	advertise for bids
42 1686 (0940-230)	89 Caterpillar D3C Dozer	damaged by Hurr Wilma	\$41,122.66	\$0.00	advertise for bids
43 2200 (0940-303)	Morgen Concrete Pump	damaged by Hurr Wilma	\$25,038.98	\$0.00	advertise for bids
44 1687 (0940-366)	94 Ford F150 Pickup	damaged by Hurr Wilma	\$12,110.74	\$0.00	advertise for bids
45 2168 (0940-571)	02 Bomag BW 120AD-3 Vibratory Roller	damaged by Hurr Wilma	\$27,275.00	\$0.00	advertise for bids
46 2892 (0970-188)	95 Ford E150 Cargo Van	damaged by Hurr Wilma	\$13,342.00	\$0.00	advertise for bids
47 2057 (0972-085)	94 Ford F150 Pickup	damaged by Hurr Wilma	\$11,279.00	\$0.00	advertise for bids
48 2022 (0976-054)	96 Dodge 1500 Pickup	damaged by Hurr Wilma	\$12,901.00	\$0.00	advertise for bids
49 3957 (1002-392)	98 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,800.00	\$0.00	advertise for bids
50 3958 (1002-393)	98 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,983.67	\$0.00	advertise for bids
51 1401-582	00 Ford Taurus	damaged by Hurr Wilma	\$14,338.00	\$0.00	advertise for bids
52 3809 (1415-090)	01 Ford Taurus	damaged by Hurr Wilma	\$14,892.00	\$0.00	advertise for bids
53 1152 (1416-041)	94 Dodge B250 Pass Van	damaged by Hurr Wilma	\$14,693.42	\$0.00	advertise for bids
54 4708 (1505-131)	89 Ford E350 Ambulance	damaged by Hurr Wilma	\$70,327.50	\$0.00	advertise for bids
55 2400-063	94 Ford Aerostar	damaged by Hurr Wilma	\$13,369.00	\$0.00	advertise for bids

Board of County Commissioner
May 17, 2006

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
County ID #	Description		Original Value	Estimated Present Value	need approval to-
56 4038 (2400-142)	03John Deere 757 Riding Mower	damaged by Hurr Wilma	\$6,710.28	\$0.00	advertise for bids
57 4736 (3000-151)	95 Ford E150 Clubwagon	damaged by Hurr Wilma	\$15,798.00	\$0.00	advertise for bids
58 4737 (3000-192)	02 Dodge 1500 Pickup	damaged by Hurr Wilma	\$13,867.00	\$0.00	advertise for bids
59 1497 (0903-962)	Computer	beyond economical repair	\$1,284.00	\$0.00	remove from inventory and dispose
60 1829 (1801-171)	Computer	beyond economical repair	\$1,195.39	\$0.00	remove from inventory and dispose
61 1883 (3000-203)	Computer	beyond economical repair	\$3,340.00	\$0.00	remove from inventory and dispose
62 2079 (3000-186)	Computer	beyond economical repair	\$1,293.00	\$0.00	remove from inventory and dispose
63 1671 (0940-548)	Rock Box	beyond economical repair	\$8,594.00	\$0.00	remove from inventory and dispose
64 2078 (3000-114)	Xerox Copier	beyond economical repair	\$4,999.00	\$0.00	remove from inventory and dispose
65 2079 (3000-186)	Computer	beyond economical repair	\$1,293.00	\$0.00	remove from inventory and dispose
66 2080 (3000-178)	Computer	beyond economical repair	\$1,560.00	\$0.00	remove from inventory and dispose
67 4933 (3000-175)	Blueprint Printer	beyond economical repair	\$1,995.00	\$0.00	remove from inventory and dispose
68 2242 (1102-181)	Computer	beyond economical repair	\$1,010.00	\$0.00	remove from inventory and dispose
69 2244 (1102-189)	Computer	beyond economical repair	\$3,508.52	\$0.00	remove from inventory and dispose
70 1883 (3000-203)	Computer	beyond economical repair	\$3,340.11	\$0.00	remove from inventory and dispose
71 2563 (2608-037)	Computer Server	beyond economical repair	\$7,885.02	\$0.00	remove from inventory and dispose
72 2909 (0940-568)	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
73 2911 (1401-592)	Computer	beyond economical repair	\$1,176.00	\$0.00	remove from inventory and dispose
74 2913 (0800-425)	Computer Server	beyond economical repair	\$7,653.00	\$0.00	remove from inventory and dispose
75 2914 (2600-615)	Computer	beyond economical repair	\$3,540.00	\$0.00	remove from inventory and dispose
76 2916 (1001-576)	Computer Server	beyond economical repair	\$7,375.00	\$0.00	remove from inventory and dispose
77 2929 (0800-637)	Computer	beyond economical repair	\$2,952.38	\$0.00	remove from inventory and dispose
78 2490 (0202-632)	Computer	beyond economical repair	\$3,342.00	\$0.00	remove from inventory and dispose
79 3122 (0203-23A)	Fearless 76 Developer	beyond economical repair	\$7,098.71	\$0.00	remove from inventory and dispose
80 3123 (0203-23B)	Film Processor Mixing Cart	beyond economical repair	\$7,098.71	\$0.00	remove from inventory and dispose
81 3334 (1438-585)	Computer	beyond economical repair	\$1,259.99	\$0.00	remove from inventory and dispose
82 3783 (0400-569)	Ozalid Blueprint Machine	beyond economical repair	\$2,000.00	\$0.00	remove from inventory and dispose
83 3920 (1001-595)	Computer	beyond economical repair	\$1,866.00	\$0.00	remove from inventory and dispose
84 3929 (1002-414)	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
85 4478 (1002-450)	Computer	beyond economical repair	\$1,058.00	\$0.00	remove from inventory and dispose
86 4481 (1002-421)	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
87 4050 (2400-141)	Computer	beyond economical repair	\$1,212.72	\$0.00	remove from inventory and dispose
88 4080 (2401-383)	Honda Generator	damaged by Hurr Wilma	\$1,197.30	\$0.00	remove from inventory and dispose
89 4094 (2401-327)	Alamo Mower	damaged by Hurr Wilma	\$1,746.00	\$0.00	remove from inventory and dispose
90 4103 (2401-284)	Computer	beyond economical repair	\$2,041.00	\$0.00	remove from inventory and dispose
91 4613 (1401-609)	Laptop Computer	damaged by Hurr Wilma	\$2,565.27	\$0.00	remove from inventory and dispose
92 4629 (1505-117)	Radio	damaged by Hurr Wilma	\$1,461.80	\$0.00	remove from inventory and dispose
93 4630 (1505-118)	Radio	damaged by Hurr Wilma	\$1,544.20	\$0.00	remove from inventory and dispose
94 4591 (1401-558)	Computer	beyond economical repair	\$1,983.00	\$0.00	remove from inventory and dispose
95 4592 (1401-559)	Computer	beyond economical repair	\$1,983.00	\$0.00	remove from inventory and dispose
96 4602 (1401-576)	Laptop Computer	beyond economical repair	\$1,000.00	\$0.00	remove from inventory and dispose
97 2281 (0101-011)	Xerox Fax Machine	beyond economical repair	\$1,000.00	\$0.00	remove from inventory and dispose
98 2250 (1102-197)	Computer	beyond economical repair	\$1,924.31	\$0.00	remove from inventory and dispose
99 1451 (0920-409)	90 John Deere Tractor w/mower	beyond economical repair	\$6,411.00	\$0.00	remove from inventory and dispose
100 4046 (1413-229)	Saber III Portable Radio	damaged by Hurr Wilma	\$2,321.42	\$0.00	remove from inventory and dispose
101 4047 (1413-263)	Spectra Mobile Radio	damaged by Hurr Wilma	\$2,118.30	\$0.00	remove from inventory and dispose
102 4048 (1505-219)	Astro Spectra Mobile Radio	damaged by Hurr Wilma	\$4,470.00	\$0.00	remove from inventory and dispose
103 4494 (1410-050)	GE Lowband Radio	damaged by Hurr Wilma	\$1,545.66	\$0.00	remove from inventory and dispose
104 1882 (3000-195)	Computer	beyond economical repair	\$1,108.00	\$0.00	remove from inventory and dispose
105 1883 (3000-203)	Computer	beyond economical repair	\$3,340.00	\$0.00	remove from inventory and dispose
106 1401-600	Laptop Computer	lost-see police report	\$1,184.30	\$900.00	remove from inventory
107 1401-607	Laptop Computer	lost-see police report	\$1,565.25	\$800.00	remove from inventory

MONROE COUNTY INVENTORY DELETION REQUEST

JUN 02 2006
[Signature]

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director
Fleet Management Department

DATE: May 18, 2006

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0400/904 1001	1FALP52U4SA266629	95 FORD TAURUS	SEPT 1995	15,754.00 / SALV.
0400/952 2452	1GNCS18WXXK101106	99 CHEV BLAZER	JAN 1999	21,154.85 / SALV.
0804/001 2891	1B3EJ56H6XN616945	99 DODGE STRATUS	APR 1999	14,030.00 / SALV.
0800/258 2957	1FTEE14Y0SHB50031	95 FORD E150 CARGO VAN	MAY 1995	13,342.00 / SALV.
0901/219 1400	1GCGC33R5VF033615	97 CHEV 3500 CREWCAB	APR 1997	20,877.74 / SALV.
0901/1696 1696	1FTRF12255NB00583	05 FORD F150 PICKUP	MAR 2005	11,603.00 / SALV.
0902/624 1538	1GTEC14W92Z334950	02 GMC 1500 PICKUP	JUNE 2002	13,690.00 / SALV.
0902/625 1531	1GCGG25R721174156	02 CHEV 2500 EXPRESS VAN	JUNE 2002	16,645.00 / SALV.
0903/173 1352	1FTEE14Y9SHB50030	95 FORD E150 CARGO VAN	MAY 1995	13,433.30 / SALV.
0903/672 1367	336167	93 KOHLER 250KW PORT GEN	SEPT 1995	47,950.00 / SALV.
0903/681 1370	1FTEF15Y6RNB52955	94 FORD F150 PICKUP	JUNE 1994	11,279.00 / SALV.
0903/1006 1325	1D7HA16K42J224759	02 DODGE 1500 PICKUP	APR 2002	13,867.00 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ XXX APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST: The above were victims of Wilma's flood waters and are located in Key West.

PREPARED BY: *RCh*
PRINT NAME: Ron Cherry

DATE: 05/18/2006

DIVISION DIRECTOR APPROVAL: *[Signature]*
PRINT NAME: Dani Pierce

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director
Fleet Management Department

DATE: May 18, 2006

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0903/1010 1347	1GCGG29R221178125	02 CHEV2500 EXPRESS VAN	APR 2002	16,700.00 / SALV.
0903/5044 5044	1FDAW56P26EA60082	06 FORD F550 CC DUMP	OCT 2005	39,262.00 / SALV.
0903/764 1361	GC02-3742373	96 HIDRO-GRUBERT BUCKET LIFT	SEPT 1996	14,300.00 / SALV.
0903/918 1392	1B7HC16X6XS219001	99 DODGE 1500 PICKUP	APR 1999	13,329.32 / SALV.
0920/432 1338	1FTDF15Y6PNA86156	93 FORD F150 PICKUP	MAY 1993	9,695.00 / SALV.
0920/463 ✓	MO1200A926349	96 JOHN DEERE 1200A BUNKER	DEC 1996	7,150.00 / SALV.
0920/521 1358	TC1200A110729	01 JOHN DEERE 1200A BUNKER	JULY 2001	5,280.48 / SALV.
0920/541 1354	864221500192	03 BUNTON ZERO TURN MOWER	MAR 2003	6,159.99 / SALV.
0940/364 1682	1FTEF15Y4RNB52954	94 FORD 150 PICKUP	JUNE 1994	11,279.00 / SALV.
0940/379 2096	1J4FT28S7SL561908	95 JEEP CHEROKEE	SEPT 1994	17,587.02 / SALV.
0940/477 1653	1GBKC34J3WF037767	98 CHEV 3500 FLATBED (DRILL TRUCK)	FEB 1998	24,661.03 / SALV.
1005/096 3963	1FAFP52U2WA234622	98 FORD TAURUS	MAY 1998	14,335.00 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST: The above were victims of Wilma's flood waters and are located in Key West.

PREPARED BY: Ron Cherry
PRINT NAME: Ron Cherry

DATE: 05/18/2006

DIVISION DIRECTOR APPROVAL: Dent Pierce 6/1/06
PRINT NAME: Dent Pierce

MONROE COUNTY INVENTORY DELETION REQUEST

JUN 05 2006

TO: **DIVINA D. SPEER STOP #8**
PROPERTY CLERK, FINANCE DEPT.

FROM: **Roy Sanchez, Director**
Fleet Management Department

DATE: May 18, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1005/109 1861	1FAFP52U8WA235659	98 FORD TAURUS	AUG 1998	14,882.25 / SALV.
1005/167 1859	1FAFP53205A144378	05 FORD TAURUS	AUG 2004	12,090.00 / SALV.
1801/079✓	1FTCA14U1MZB61651	91 FORD AEROSTAR	AUG 1991	11,659.00 / SALV.
1803/565 3243	2P4GH25K8RR608005	94 PLYMOUTH VOYAGER	AUG 1994	17,269.21 / SALV.
2401/4895 4895	1FTRX14W95NB96019	05 FORD F150 4X4	SEPT 2005	17,260.00 / SALV.
3000/149 1940	1FALP52U5SA250407	95 FORD TAURUS	MARCH 1995	12,445.00 / SALV.
3000/209 1948	2FTRF17214CA56353	04 FORD F150 PICKUP	MARCH 2004	12,276.00 / SALV.
0940/425 1648	352741M	96 FORD/NH 6610 TRACTOR W/ BUZZBAR (0940-563) 1710	SEPT 1996	60,685.00 / SALV.
0902/473 4710	1FDPK74C0PVA17668	93 FORD F700 CREW DUMP	MARCH 1993	35,615.76 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXX **APPROVAL TO ADVERTISE FOR BIDS.**
 _____ **APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**
 _____ **APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____**

REASON FOR REQUEST: The above were victims of Wilma's flood waters and are located in Key West.

PREPARED BY: Ron Cherry
 PRINT NAME: **Ron Cherry**

DATE: 05/18/2006

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: **Dent Pierce**

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT

FROM: Key Sanchez,
Fleet Management Department

DATE: May 18, 2006

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0901/211 4611	2FALP71W6VX120565	97 FORD CROWN VICTORIA	DEC 1996	19,549.00 / SALV.
0901/212 4043	2FALP71W8VX120566	97 FORD CROWN VICTORIA	DEC 1996	19,549.00 / SALV.
0903/174 1479	1FTEE14Y2SHB50032	95 FORD E150 CARGO VAN	APR 1995	13,342.00 / SALV.
0903/175 1427	1FTEE14Y4SHB50033	95 FORD E150 CARGO VAN	APR 1995	13,342.00 / SALV.
0903/694 1294	2B7GB11XXRK181596	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / SALV.
0903/696 1445	2B7GB11X6RK181594	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / SALV.
0903/859 1005	1B7HC16X2WS684373	98 DODGE 1500 PICKUP	APRIL 1998	13,901.91 / SALV.
0910/261 ✓	1FTDF15Y6SNB17687	95 FORD F150 CHASSIS CAB	MAY 1995	12,710.00 / SALV.
0940/230 1686	45V82022 / 3RF00504	89 CAT D3C DOZER	APR 1993	41,122.66 / SALV.
0940/303 2200	3122529	MORGEN CONCRET PUMP	MAR 1991	25,038.98 / SALV.
0940/366 1687	1FTEF15Y3RNB52959	94 FORD F150 PICKUP	JUNE 1994	12,110.74 / SALV.
0940/571 2168	101170516899	02 BOMAG BW 120AD-3 VIBRATORY ROLLER	JAN 2002	27,275.00 / SALV.
0970/188 2892	1FTFEE14Y2SHB50029	95 FORD E150 CARGO VAN	MAY 1995	13,342.00 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ XXX APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST: The above were victims of Wilma's flood waters and are located in Marathon, except for 0940/230, which is at the Long Key Transfer Station.

PREPARED BY: Ron Cherry
PRINT NAME: Ron Cherry

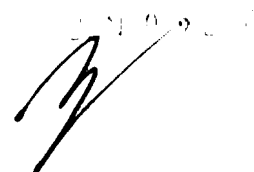
DATE: 05/18/2006

DIVISION DIRECTOR APPROVAL: Dent Pierce 6/1/06
PRINT NAME: Dent Pierce

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director
Fleet Management Department



DATE: May 18, 2006

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0972/085 2057	1FTEF15Y8RNB52956	94 FORD F150 PICKUP	JUNE 1994	11,279.00 / SALV.
0976/054 2022	1B7HC16X7TS709165	96 DODGE 1500 PICKUP	MAY 1996	12,901.00 / SALV.
1002/392 3957	1B7HC16XOWS684369	98 DODGE 1500 PICKUP	NOV 1997	13,800.00 / SALV.
1002/393 3958	1B7HC16X7WS684370	98 DODGE 1500 PICKUP	NOV 1997	13,983.67 / SALV.
1401/582 ✓	1FAFP5225YA257314	00 FORD TAURUS	AUG 2000	14,338.00 / SALV.
1415/090 3809	1FAFP52261A238244	01 FORD TAURUS	MAY 01	14,892.00 / SALV.
1416/041 1152	2V4HB25Y7RK177192	94 DODGE B250 PASS VAN	SEPT 1994	14,693.42 / SALV.
1501/131 1505-131 4708	1FDKE30M2LHB57559	89 FORD E350 OLD AMB	1989	70,327.50 / SALV.
2400/063 ✓	1FMCA11UXRZB07482	94 FORD AEROSTAR	JUNE 1994	13,369.00 / SALV.
2400/142 4038	TC0757B013847	03 JOHN DEERE 757 RIDING MOWER	OCT 2002	6,710.28 / SALV.
3000/151 4736	1FMEE11NOSHB24163	95 FORD E150 CLUBWAGON	APR 1995	15,798.00 / SALV.
3000/192 4737	1D7HA16K52J224754	02 DODGE 1500 PICKUP	APR 2002	13,867.00 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST: The above were victims of Wilma's flood waters and are located in Marathon.

PREPARED BY: Ron Cherry
PRINT NAME: Ron Cherry

DATE: 05/18/2006

DIVISION DIRECTOR APPROVAL: Dani Pierce 6/1/06
PRINT NAME: Dani Pierce

New 2TSD
mg 5-9-06

RECEIVED
MAY 11 2006
MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1497 (0903-962)	51018	Computer	9/9/99	\$1284.00/\$0
1829 (1801-171)	398243702	Computer (Howard)	9/5/02	\$1195.39/\$0
1883 (3000-203)	418124302	Computer (Howard)	10/23/02	\$3340.11/\$0
2079 (3000-186)	50H7601	Computer	1/10/01	\$1293.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX

APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:
Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

LISA DRUCKEMILLER

MAY 23 2006

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Public Works

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1671 (0940-548)	NA	Rock Box	7/12/00	\$8594.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.

 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Damaged by Hurricane Wilma

DIVISION DIRECTOR APPROVAL

PRINT NAME:

DENT PIERCE

5/23/06

**MONROE COUNTY
INVENTORY DELETION REQUEST**

RECEIVED

MAY 02 2006

RECEIVED

APR 26 2006

TO: Divina D. Speer **Step #8**
Property Clerk, Finance Dept.

FROM: I B Crutchlow
Marathon Engineering Department

DATE: 4-25-06

BY:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
✓ 2078 (3000-114)	71P-231375	Xerox Copier	4/8/92	\$4999.00/\$0
✓ 2079 (3000-186)	50H7601	Computer	1/10/01	\$1293.00/\$0
✓ 2080 (3000-178)	4JW0U	Computer	9/29/99	\$1560.00/\$0
✓ 4933 (3000-175)	180736	Blueprint printer	6/23/99	\$1995.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

XXXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

APPROVED BY:

PRINT NAME:

I B CRUTCHLOW

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

DAVID KOPPEL

TECHNICAL SERVICES APPROVAL:

LISA DRUCKEMILLER

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

MAY 19 2006

TO: Divina Speer _____

FROM _____

PROPERTY CLERK, FINANCE DEPT. _____

can Brohaugh / TDC

DATE: _____

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1102-181 (old) 2242	BT916	(Market Research Dept) Dell Computer	12/21/99	1010. ⁰⁰ / -0
1102-187 (old) 2244	SQT1152VWJF8	Apple Desktop Computer	6/20/01	3508 ⁵² / 0

CHECK ONE (1) APPROPRIATE LINE BELOW:

____ APPROVAL TO ADVERTISE FOR BIDS.

X APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

____ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

too costly to upgrade

PREPARED BY: *Jan C Brohaugh*

DATE: *5/17/06*

DIVISION DIRECTOR APPROV. *[Signature]*

PRINT NAME: _____

TECHNICAL SERVICES APPROVAL: *[Signature]*

PRINT NAME: _____

5/17/06

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.
DATE: 5-24-2006

FROM: Maria Guerra
Technical Services

M.C. L.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1883 (3000-203)	418124302	Howard Computer	10/23/02	\$3340.11/\$0
2563 (2608-037)	FWJHV	Dell Computer Server	8/4/98	\$7885.02/\$0
2909 (0940-566)	J5D9T01	Dell Computer	9/19/01	\$1130.00/\$0
2911 (1401-592)	DTNLP01	Dell Computer	8/21/01	\$1176.00/\$0
2913 (0800-425)	G344F	Dell Computer <i>Server</i>	8/26/98	\$7653.00/\$0
2914 (2600-615)	0016258396	Gateway Computer	11/12/99	\$3540.00/\$0
2916 (1001-576)	5L6Q201	Dell Computer Server	9/26/00	\$7375.00/\$0
2929 (0800-637)	591054703	Howard Computer	12/03/03	\$2952.38/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME:


MICKEY BAKER

Director, Technical Services

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

NA

LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2490 (0202-632)	7TKXN11	Dell Computer	7/31/02	\$3342.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

PRINT NAME: MICKEY BAKER

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3122 (0203-23A)	657	Fearless 76 Developer	5/7/80	\$7098.71/\$0
3123 (0203-23B)	na	Film Processor Mixing Cart	5/7/80	\$7098.71/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ **APPROVAL TO ADVERTISE FOR BIDS.**
☒ **APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:** _____

REASON FOR REQUEST

Broken – Beyond economical repair – Parts no longer available

DIVISION DIRECTOR APPROVAL:

PRINT NAME: DANNY KOLHAGE

MAY 16 2006

CREATED BY: []

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3334 (1438-585)	105360-8	Colfax Computer	8/23/00	\$1259.99/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

DIVISION/DIRECTOR APPROVAL:

PRINT NAME:

Debbie Frederick 5/15/06
DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

Lisa Druckemiller
LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.
DATE: 05/08/2006

FROM: Sean Lamberson
Property Appraiser's Office

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3783/0400-569	296RW	OZALID MACHINE 495.SPV	11/16/1983	\$2,000/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

OBSOLETE

APPROVED BY: _____
PRINT NAME: _____

DATE: _____

DIVISION DIRECTOR APPROVAL:

PRINT NAME: Ervin A. Higgs
ERVIN A. HIGGS, PROPERTY APPRAISER

TECHNICAL SERVICES APPROVAL:

PRINT NAME: NA

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

RECEIVED
MAY 09 2006

TO: Divina Speer _____

FROM _____

PROPERTY CLERK, FINANCE DEPT. _____

Michelle Ree

DATE: 5/8/06

X2584

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1001-575 3920	5YKBW01	Dell Computer	9/21/01	O = 1866 P = 373
1002-414 3929	UNH5m	" "	3/30/99	O = 1975 P = 0
1002-450 4478	D2YFK01	" "	5/23/01	O = 1058 P = 141
1002-421 4481	UL0J9	" "	3/30/99	O = 1975 P = 0

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST

Old Computers Not in use

PREPARED BY: M Ree DATE: 5-8-06

DIVISION DIRECTOR APPROVAL: TJX 5/8/2006
 PRINT NAME: TJ Symanski

TECHNICAL SERVICES APPROVAL: [Signature]
 PRINT NAME: LISA DRUCKMULLER

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

RECEIVED

MAY 11 2006

TO: Divina Speer _____

FROM James R. "Reggie" Paros _____

PROPERTY CLERK, FINANCE DEPT.

Housing & Community Development
Florida Keys Marathon Airport

DATE: April 19, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
2400-141 4050	105303	Computer/Model Antec	09/18/02	\$1212.72 \$485.10

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☐ APPROVAL TO ADVERTISE FOR BIDS.
- ☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
- ☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST: Outdated - Replaced by Technical Services

PREPARED BY: Barbara J. Ward

DATE: 4/19/06

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: James R. Paros

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: LISA DRUCKE MILLER

MAY 02 2006

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: John Avela
Key West International Airport

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
4080 (2401-383)	EAAJ-1200276	Honda Generator	7/14/04	\$1197.30/\$0
4094 (2401-327)	SH74-58673	Alamo Mower	5/29/98	\$1746.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND SALVAGE.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

***Damaged by Hurricane Wilma**

DIVISION DIRECTOR APPROVAL:

PRINT NAME: PETER HORTON

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

MAY 07 2006

RECEIVED

MAY 09 2006

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: John Avela
Key West International Airport

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
4103 (2401-284)	GVZ3W	Dell Computer	6/7/95	\$2041/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Old - Obsolete - Already replaced

DIVISION DIRECTOR APPROVAL:

PRINT NAME: PETER HORTON

TECHNICAL SERVICES APPROVAL:

PRINT NAME: LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer #8
PROPERTY CLERK, FINANCE DEPT.
DATE: 5/22/06

FROM: Alany Luttazi
Emergency Mgmt.

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
4613 1401-609	560533503	Howard laptop	8/25/03	2565.27/0
4629 1505-117	624AUA0268	VHF mobile Radio motorola	3/2/94	1,461.80/0
4630 1505-118	624ATY0185	VHF mobile Radio Spectra/motorola	3/2/94	1,544.20/0

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☒ ~~XXX~~ APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST

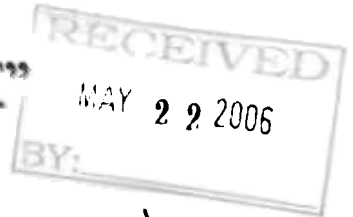
Equipment was damaged Hurricane Wilma. Equipment is
non-functional and beyond economical repair

PREPARED BY: Alany Luttazi (Alany Luttazi) DATE: 5/22/06

DIVISION DIRECTOR APPROVAL: Clark D. Martin, Jr.
PRINT NAME: CLARK D. MARTIN, JR.

TECHNICAL SERVICES APPROVAL: Mickey V. Baker
PRINT NAME: Mickey V. Baker

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST



TO: Diving D. Speer #8

FROM: Emergency Management

PROPERTY CLERK, FINANCE DEPT.

Alary Luttazi

DATE: 5/19/06

June 17 5.19.06

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
4591 1401-558	EM3TB	computer (P.C.) Dell	4/20/98	1983.00 / 0
4592 1401-559	EM3TD	computer (P.C.) Dell	4/20/98	1983.00 / 0
4602 1401-576	WMVQS	Laptop Dell	8/25/99	1,000.00 / 0
2281 0101-011	8T7-018371	Xerox Fax system	6/9/93	1,000.00 / 0

CHECK ONE (1) APPROPRIATE LINE BELOW.

☒

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Equipment is obsolete, non-functional, & per technical services, beyond economical repair

PREPARED BY: Alary Luttazi (Alary Luttazi) DATE: 5/19/06

DIVISION DIRECTOR APPROVAL:

PRINT NAME: Mark O. Martin, Jr.

TECHNICAL SERVICES APPROVAL:

PRINT NAME: Alary Luttazi

Handwritten: *See TSD*

Handwritten: *5-22-06*

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2250 (1102-197)	439415202	Howard Computer	12/19/02	\$1924.31/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☒ **APPROVAL TO ADVERTISE FOR BIDS.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____**

REASON FOR REQUEST:

Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: Debbie Frederick *5/22/06*

TECHNICAL SERVICES APPROVAL:

PRINT NAME: Lisa Druckemiller

MONROE COUNTY INVENTORY DELETION REQUEST

RECEIVED

MAY 16 2006

TO: DIVINA D. SPEER STOP #8

FROM: Public Safety

BY: _____

PROPERTY CLERK, FINANCE DEPT.

DATE: 11/2/05

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1413-229 4046	500ASY1140	Saber III Portable Radio	1/27/93	\$2321.42/\$0
1413-263 4047	671ASY0159	Spectra Mobile Radio	1/27/93	\$2118.30/\$0
1505-219 4048	494CDN1219	Astro Spectra Mobile Radio	6/20/03	\$4470.00/\$0
0901-212 4043	2FALP71W8VX120 566	1997 Ford Crown Vic	1/15/97	\$9122.87/\$0
1410-050 4494	749106630	GE Lowband Radio	7/19/88	\$1545.66/\$0
2400-142 4038	TC0757B013847	John Deere Z-Trak Mower	10/23/02	\$6,710.28/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Radios were in County Vehicle 0910-212; all were ruined from storm surge Hurricane Wilma
 Item 1410-050 outdated and no longer in service
 Item 2400-142 was at Public Works yard for repairs; destroyed by storm surge

PREPARED BY: 
 PRINT NAME: James R. "Reggie" Paros

DATE: 11/02/05

DIVISION DIRECTOR APPROVAL: 
 PRINT NAME: James R. "Reggie" Paros

Devane-Stacy

From: Slavik-Maria
Sent: Monday, January 23, 2006 12:20 PM
To: Devane-Stacy
Subject: RE: Repairs to Airport Crash Truck

No, please add it.

Thanks,

Maria

From: Devane-Stacy
Sent: Monday, January 23, 2006 11:37 AM
To: Slavik-Maria
Subject: Repairs to Airport Crash Truck

Hi Maria,
We just received an invoice from Fire Tech to check out the crash truck after the storm, pressure wash and do some preventative maintenance to the truck; ie change oil, fluids, batteries, etc. We will process it out of the Hurricane Wilma Account, but I noticed that I did not include that vehicle on my spreadsheet of damages. Should I add it or is someone else tracking the vehicle repairs? The total cost of repairs is \$1,074.26
Please advise.
Thanks!

Stacy DeVane
Executive Assistant
Housing and Community Development
Florida Keys Marathon Airport
Office: (305) 289-6002
Fax: (305) 289-6071

2460-118

MONROE COUNTY INVENTORY DELETION REQUEST

MAY 02 2006

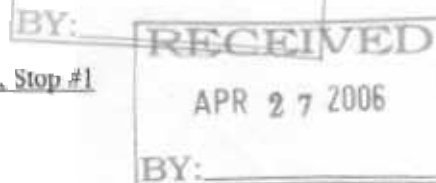
TO: DIVINA D. SPEER STOP #8

FROM: David S. Koppel, Stop #1

PROPERTY CLERK, FINANCE DEPT.

Engineering Division

DATE: April 26, 2006



M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
3000-195 1882	FBKJB11	Dell Computer	05/01/02	\$1108.00/\$0.00
3000-203 1883	418124302	Howard Computer	10/23/02	\$3340.11/\$0.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Inventory has been replaced with new equipment.

PREPARED BY: Judy Layne
 PRINT NAME: Judy Layne

DATE: 4/26/06

DIVISION DIRECTOR APPROVAL:

PRINT NAME: David S. Koppel

TECHNICAL SERVICES APPROVAL:

LISA DRUCKEMILLER

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

TO: Divina D. Speer #8
PROPERTY CLERK, FINANCE DEPT.
 DATE: 5/22/06

FROM: Emergency Mgmt.
Alamy Luttazi

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1401-600	3VYY511	Dell Latitude laptop	6/19/02	1,184.30/900.00
1401-607	561573603	Howard Laptop	8/25/03	1565.25/800.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY ~~AND DISPOSE OF IT.~~
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Items missing - see attached police report.

PREPARED BY: Alamy Luttazi (Alamy Luttazi) DATE: 5/22/06

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: CLARK D. MARTIN, JR.

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: Mickey J. Baker

OFFENSE REPORT
MCSO05OFF011417

COPY

MONROE COUNTY SHERIFFS OFFICE

Printed On: 05/03/2006 @ 09:07

Offense Number	Offense Description	CAD Incident No
MCSO05OFF011417	37-0 INFORMATION/INTELLIGENCE REPORT/MOIR	MCSO05CAD124071
Range of 07/14/2004 09:00	Reported	Arrived
Occurrence: 12/14/2005 10:30	12/14/2005 10:30	12/14/2005 10:38
		Completed 12/14/2005 11:14

ADDRESS OF OCCURRENCE

No.	Di	Street	A/L	City	ST	Zip
2796		OVERSEAS HWY		MARATHON	FL	
(GEO)						
4 - 1 - 2500 -						

Business MONROE COUNTY EMERGENCY MANAGE

MBI ID: MCSO99MBI506040

Business Type: Complainant

Victim Type:

No.	Di	Street	A/L	City	ST	Zip
5370		OVERSEAS HWY		MARATHON	FL	
(GEO)						
4 - 3 - 2500 -						

PERSONS

IC /COMP]	MNI ID: MCSO04MNI021715	SSN :	
Last	First	Middle	Title H R S DOB Age
CULLEN	THOMAS	P	N W M 07/02/1948 56
Hgt	Wgt	Eyes	Hair I.D. No. St Type
5'09"	220	BRO	

Residence: Within jurisdiction

Extent of Injury: N/A

Verify For Rape Exam: No Treated For Rape Injury: No

General Appearance:

Demeanor:

Clothing:

Clothing Description:

Probable Destination:

Birth Location: City: County: State: Nation: Citizenship:

Address:

139 ADOBE CASA CT. Apt/Lot: TAVERNIER FL 33070 Entered: 3/21/2006

Occupation:

* none found in MNI *

CHARGES/OFFENSES

Statute: 777.777.	Counts : 1	UCR: 9000	NCIC :
-------------------	------------	-----------	--------

Charge : INFORMATION REPORT

Desc :

General Offense Code... (GOC) : N Not Applicable

Arrest Charge Level.....(ACL) :

Arrest Charge Degree...(ACD) :

Arrest Offense Number.(AON) :

OFFENSE REPORT
MCSO05OFF011417

COPY

MONROE

SHERIFFS OFFICE

Printed On:

@ 09:07

Location Category
Location Type
Location Description
Location Status
Number of Premises Burglarized
Target
Entry Method
Point of Entry (POE)
POE Visible From
Point of Exit
Suspect Actions
Circumstances
Weather
Lighting Condition
Security Used
Crime Scene? : No
If NO, Explain :

Non-residence
Office building
county building
None
0
- Inventory

Unknown

Crime Scene Officer:

Physical Evidence Collected:

0

PROPERTY ITEMS [S]-Stolen [*]-Stolen/Recovered [M]-Missing [F]-Found [Z]-Seized [C]-Counterfeited/Forged [U]-Unknown [D]-Damaged/Destroyed

Code	Article	Description	Serial No.	Value	NCIC Code	Owner Applied Number	Quantity
M	COMPUTER EQUIP	DELL LAPTOP	3VYY511	\$1,822.00			1
	Model No. Brand						
	LATITUDE CS10 DELL						

1401-600

Code	Article	Description	Serial No.	Value	NCIC Code	Owner Applied Number	Quantity
M	COMPUTER EQUIP	HOWARD LAPTOP COMPUTER	561573603	\$2,608.76			1
	Model No. Brand						
	M3N LAPTOP HOWARD						

1401-607

TOTALS - S:	\$0.00	:	\$0.00	M:	\$4,430.76	L:	\$0.00
D:	\$0.00	F:	\$0.00	Z:	\$0.00		

DATE	TIME	TYPE	OFFICER REPORTING	CALL #	REP TAKER	EDIT DATE	EDIT TIME
12/14/2005	11:25	INITIAL	CASSEL, SAMUEL F	4184	86095		

CAD INCIDENT DISPOSITION CODE: [37-0] [R] [2-0] [0]

12/14/2005	11:34	INITIAL	CASSEL, SAMUEL F	4184	86095	12/14/2005	11:44
------------	-------	---------	------------------	------	-------	------------	-------

This officer responded to the office of the Emergency Management, located at 490 63rd. street and met with the complainant (Director) for said division. According to the director an inventory of equipment was conducted recently and both laptop computers can not be accounted for in the inventory. The last time they were accounted for was July of 2004. It is unknown as to there whereabouts and the Director wanted an information report done for documentation. Said computers are not issued to anyone and therefore there is no tracking system to identify who might have them.

OFFENSE REPORT
MCSO05OFF011417

COPY

MONROE COUNTY SHERIFFS OFFICE

Printed On: 05/03/2006 @ 09:07

Offense Status Closed	No -- Cleared # Clearances 0 Clearance Date Clearance Type Except. Clear. Type Age Classification	Reporting Officer 4104 CASSEL, SAMUEL F MCSO\SECT 4/5 "A" SHIFT SGT. CASSELL *Forward for Approval / Followup To :
--------------------------	--	---

Date Entered NCIC:				Date Removed NCIC:			
Supervisor SAMUEL F CASSEL		APPROVED		Case Screening Supv.		Investigator	
Date	Time	No	Concur	No	Date	Time	
12/14/2005	11:47	No	Pt/F/U	No			
		No	InvF/U	No			

Report Last Modified 12/22/2005 09:16